

QTXCF
8.4.4.2 VI

5-268

Tax Used & Sold

May 1935

Debit	Abundant	Centennial	Indiana	Emmett	Total
208.1-205	55.72				
17.908			398.16		
1.625				44.49	
					498.37
781.12-205-4977			99.54		99.54
					597.91
999	133				
6098					
54		3.78			
10.492			209.84		
12				31.11	
					218.06
Credit					
97.35	57.05	3.71	707.54	47.60	815.97

WNG 36607

USEPA SF



1403040

PSE-QT056549

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1935. 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2476	.02	49.52		
Coal Gas Tar made during month				Water Gas Tar \$805	2505 55.72
Total Tar made during month				Coal Gas Tar Sold	60 1.33
Water Gas Tar on hand first of month	116177	.022292	2589.82	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	118653	.022244	2639.34	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2565	.022244	57.05	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	116088	.022244	2582.29		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2505 \$55.72

Account 9992—Non-Operating Revenue and Expenses..... 60 Gallons \$ 1.33

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... 2565 \$ 57.05.

Account 9939—Gas Tar Barrel Stores..... \$.....

Approved [Signature]
 Manager.

WNG 36608

PSE-QT056550

Sheet No. 1

January Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Rand Tar Report for Month of May 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	1700		07 119 00			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	3374	"	235 35	USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	5074	"	354 35	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	54	"	3 78	TOTAL TAR	54	3 78
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	5020	"	350 57			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
Account 206—Generator Fuel..... Gallons \$.....
Account 222—Power for Pumping..... Gallons \$.....
Account 9992—Non-Operating Revenue and Expenses..... 54 Gallons \$ 3.78
Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... 54 gals. \$ 3.78
Account 9939—Gas Tar Barrel Stores..... \$.....

Approved J. Dyant Manager.

WNG 36609

PSE-QT056551

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of May, 1935.

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	CALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	21 228	02	424 56			
COAL Gas Tar made during month				Water Gas Tar Sold	10492	209 84
TOTAL Tar made during month				Boilers	24885	497 70
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	35377	707 54
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	278 049		5 560 98	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar	299 277		5 985 54	TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	35 377		707 54	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	253 900		5 278 00			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1
 Account 805-Boiler Fuel 19 908 Gallons \$ 398.16
 Account 206-Generator Fuel Gallons \$
 Account 721.12
 Account 222-Power for Pumping 4 977 Gallons \$ 99.54
 Account 9992-Non-Operating Revenue and Expenses 10 492 Gallons \$ 209.84
 Account 9992-Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935-Gas Tar Stores 35 377 Gals. \$ 707.54
 Account 9939-Gas Tar Barrel Stores \$

Approved _____
 Manager.

WNG 36610

PSE-QT056552

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1935

TAR MADE DURING MONTH

		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR		
								Gallons	AMOUNT	
WATER Gas Tar made during month	2447			.02		48 94				
COAL Gas Tar made during month								Water Gas Tar Sold	125	3 11
TOTAL Tar made during month	2447			.02		48 94		Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	127755			.0266		3406 36		TOTAL TAR SOLD	125	3 11
COAL Gas Tar on hand first of month								Boiler Fuel		
TOTAL Tar on hand first of month	127755			.0266		3406 36		Water Gas Tar	1675	44 49
TOTAL Water Gas Tar	130202			.0265		3455 30		Coal Gas Tar		
TOTAL COAL Gas Tar								TOTAL TAR USED	1675	44 49
TOTAL Tar	130202			.0265		3455 30		TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1800			.0265		47 60		Water Gas Tar	1800	47 60
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1800			.0265		47 60		TOTAL TAR	1800	47 60
WATER Gas Tar on hand end of month per inventory	128402			.0265		3407 70				
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	128402			.0265		3407 70				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 1675 Gallons \$ 44.49
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 125 Gallons \$ 3.11
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1800 \$ 47.60
 Account 9939—Gas Tar Barrel Stores \$

Approved

B. E. Lash

Manager.

Light oil produced 375 gallons
 Light oil sold 1 gallon
 Light oil on hand 374 gallons

WNG 36611

PSE-QT056553

FORM 34

ENTRY NO. 26MONTH OF May 1935

		Dr.	Cr.
9991 X	Gas Expense	✓ 597 91	✓
9991	Non Op Rev. & Exp.	✓ 218 06	✓
9935	Inv Stores		✓ 815 97 ✓
To record Inv issued from Stores during May 1935 as per detail attached.			
			WNG 36612
		815 97	

AUDITED

APPROVED

ENTERED #26

ASST TREASURER

JOURNAL VOUCHER

No. 5-260

MONTH OF May

1935

Washington Gas and Electric Company

YNG 36613

MONTH OF

1935

PSE-QT056555